

Form prescribed by

Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASE OF
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

51

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Dpt-6021-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$3,921	96
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				<i>11/16/59</i> <i>Inv. # 53 adjuts. to approved prev. rate. (Rec'd)</i> <i>prior to payment of this invoice.</i> Use continuation sheet(s) if necessary			
Shipped from				to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
(Sign original only)				Differences			
Date 8-21-59				Amount verified; correct for			
Per				(Signature or initials) <i>EE</i>			
Contract No. 119-A-501		Date	Req. No.	Date	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for \$_____
 { Cash, \$_____, on _____, 19____ Payee _____
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 51
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 8-16-59					
	MJO 3028						
		Direct Labor - Production					
		W/E 7-26-59		34.35			
		W/E 8-2-59		51.48			
		W/E 8-9-59		84.53			
		W/E 8-16-59		65.99			
		Total Direct Labor				236.35	
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				323.80	
		Other Direct Costs:					
		W/E 8-16-59		54.00			
		Material Burden @ 18% of \$54.00		9.72			
		JV 079143		537.24			
		JV 079141 - Material Burden @ 18% of \$537.24		96.70		697.66	
		Total Labor, Overhead and Other Direct Costs				1,257.81	
		G & A expense computed at interim rate of 7% of \$1,257.81				88.05	
		Total Billing				1,345.86	

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>LY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 7-31-59					
	MJO 3049	Other Direct Costs: JV 079139 JV 079143 JV 079141 - Material Burden @ 18% of \$171.24			1,954.34 (1,783.10) 30.83		
		Total Other Direct Costs				202.07	
		G & A expense computed at interim rate of 7% of \$202.07				14.14	
		Total Billing				216.21	

**Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-571</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 8-9-59					
	MJO 3076	Direct Labor - Production - JV 079183				(352.02)	
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				(482.27)	
		Other Direct Costs: JV 079138		(4,711.65)			
		JV 079141 - Material Burden @ 18% of \$(4,711.65)		(848.10)		(5,559.75)	
		Total Labor, Overhead and Other Direct Costs				(6,394.04)	
		G & A expense computed at interim rate of 7% of \$(6,394.04)				(447.58)	
		Total Billing				(6,841.62)	

**Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. _____ Sheet No. 4 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>44-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 7-31-59					
	MJO 4044						
		Other Direct Costs - JV 079139					12.57
		G & A expense computed at interim rate of 7% of \$12.57					.88
		Total Billing					<u>13.45</u>

**Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. _____ Sheet No. 5 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>WY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 8-3-59 thru 8-16-59					
	MJO 4049						
		Direct Labor - Research & Development W/E 8-9-59 W/E 8-16-59		19.20 <u>187.57</u>			
		Total Direct Labor				206.77	✓
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%				<u>258.46</u>	
		Total Labor and Overhead				465.23	✓
		G & A expense computed at interim rate of 7% of \$465.23				<u>32.57</u>	✓
		Total Billing				<u>497.80</u>	✓

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 6 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NV-A-581</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 7-31-59					
	MJO 4065	Other Direct Costs - JV 079139					1.57
		G & A expense computed at interim rate of 7% of \$1.57					.11
		Total Billing					<u>1.68</u>

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Sheet No. 7 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-1-59 thru 8-16-59					
	MJO 4081						
		Direct Labor - Research & Development:					
		JV 079183		352.02			
		W/E 7-26-59		27.40			
		W/E 8-2-59		35.43			
		W/E 8-9-59		56.32			
		W/E 8-16-59		97.40			
		Total Direct Labor				568.57	
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%				710.71	
		Other Direct Costs:					
		JV 079138		4,711.65			
		JV 079205		155.34			
		W/E 8-2-59		1,969.96			
		W/E 8-9-59		3.94		6,840.89	
		Total Labor, Overhead and Other Direct Costs				8,120.17	
		G & A expense computed at interim rate of 7% of \$8,120.17				568.41	
		Total Billing				8,688.58	

a division of *Thompson Ramo Wooldridge Inc.*

ACCOUNTS PAYABLE

W/E 8/02/99

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
106	FOIAB3A	7	31	35928	392	19276	12501	4081			1	7 20	1	25	7	29	9
127		7	29	35441	124255	18947	12501	4081			1	112 00	1	12	7	24	9
171		7	29	35449	A5034	18539	12501	4081			1	76 50	1	2	7	23	9
181		7	31	36215	45444	19504	12501	4081			1	47 00	1	35	7	31	9
216		7	29	35461	5195	19279	12501	4081			1	162 00	1	16	7	27	9
225		7	29	35463	123597	19503	12501	4081			1	21 85	1	13	7	24	9
250		7	31	35946	138F	18883	12501	4081			1	67 62	1	26	7	29	9
264		7	29	35472	44813	18126	12501	4081			1	837 25	1	15	7	27	9
264		7	31	35949	44814	18127	12501	4081			1	70 13	1	28	7	29	9
264		7	31	35949	49053	18126	12501	4081			1	98 50	1	28	7	29	9
264		7	31	35949	DM05761	18126	12501	4081			1	3 94	1	28	7	29	9
290		7	29	35479	E81953	19277	12501	4081			1	406 80	1	10	7	24	9
343		7	31	35960	71075	18948	12501	4081			1	29 50	1	30	7	29	9
2784		7	29	35707	185430	18488	12501	4081			1	5 00	1	13	7	24	9
5053		7	31	36140	10919	19077	12501	4081			1	32 55	1	21	7	28	9
5829		7	29	35857	9113	18489	12501	4081			1	39 79	1	8	7	24	9
5829		7	29	35857	DR-5543	18489	12501	4081			1	39 79	1	8	7	24	9
												1 969 96 ODC					
												1 969 96 S/O					
												1 969 96 MJO					
												1 969 96 MJC					

RAMO-WOOLDRIDGE
a division of *Thompson Ramo Wooldridge Inc.*

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/09/51

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
264	FOIAB3A	8	7	36518	51691	18126	12501	4081			1	3 94 3 94 ODC 3 94 S/O 3 94 MJO 3 94 MJO	1	47	8	5	9

RAMO-WOOLDRIDGE

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180004-1

a division of *Thompson Ramo Wooldridge Inc.*

ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
29	FOIAB3A	8	12	36664	77232	20674	12501	3028			1	34 00 54 00 ODC 54 00 S/O 54 00 MJO	1	53	8	7	9

August 21, 1959

The following is an itemized listing of public vouchers under Contract WV-A-501 which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
47	12-1-57 - 12-31-57	7-16-59	\$(22,744.61)
48	3-1-58 - 12-31-58	"	58,732.58
49	1-1-59 - 2-1-59 and 6-1-59 7-5-59	7-20-59	(10,685.55)
50	7-6-59 - 7-26-59	7-30-59	6,780.92
51	7-1-59 thru 8-16-59	8-24-59	<u>3,921.96</u>
		Total	\$ <u>36,005.30</u>